


<b>INVITATION TO BID</b>  STATE OF LOUISIANA DIVISION OF ADMINISTRATION OFFICE OF STATE PURCHASING				<b>BIDS WILL BE PUBLICLY OPENED:</b>  <div style="font-size: 1.2em; font-weight: bold;">SEP 02, 2009      10:00 AM</div>  PURCHASING AGENCY NO. :    107001	
=====> <b>VENDOR NO. :</b> <b>SOLICITATION :</b> 2236148 <b>FILE NO. :</b> Q52295R <b>OPENING DATE :</b> 09/02/09  <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 10px;"></div>		<b>SEE NO. 8 BELOW. RETURN BID TO</b>  <div style="text-align: right;">10:00 AM</div> <div style="display: flex; justify-content: space-between;"> <span>2236148</span> <span>09/02/09</span> <span>Q52295R</span> </div> <b>OFFICE OF STATE PURCHASING</b> <b>OFFICE OF STATE PURCHASING</b> <b>POST OFFICE BOX 94095</b> <b>BATON ROUGE, LA 70804-9095</b>  <div style="display: flex; justify-content: space-between;"> <div> <b>BUYER :</b> LINDA SWAGGERTY  <b>BUYER PHONE :</b> (225) 342-9752  <b>DATE ISSUED :</b> 08/10/09  <b>REQ. AGENCY :</b> 112PUR  <b>DEPT OF MILITARY AFFAIRS</b>  <b>AGENCY REQ. NO. :</b> 050043  <b>ISIS REQ. NO. :</b> 1327176  <b>VENDOR PHONE :</b>  <b>FISCAL YEAR :</b> 10  <b>CLASS/SUBCLASS :</b> 97537  <b>SCHEDULED BEGIN DATE :</b> 00/00/00  <b>SCHEDULED END DATE :</b> 00/00/00  <b>T-NUMBER :</b> </div> <div style="text-align: right;">FOLD HERE--&gt;</div> </div>			
<div style="border: 1px solid black; width: 100%; height: 80px; margin-bottom: 10px;"></div> <p style="font-size: 1.1em; font-weight: bold;">FILL IN VENDOR NUMBER (FEIN), NAME AND ADDRESS ABOVE, BEFORE SUBMITTING BID.</p>					
<i>REGION 6 DUMPSTER SERVICE FOR THE DEPARTMENT OF MILITARY AFFAIRS</i>					
<b>TO BE COMPLETED BY VENDOR</b>					
1. _____ PLEASE REMOVE FROM THIS COMMODITY CODE. 2. _____ DELIVERY WILL BE MADE IN THIS NUMBER OF DAYS AFTER RECEIPT OF ORDER. 3. _____ % CASH DISCOUNT FOR PROMPT PAYMENT IF MADE WITHIN THIRTY (30) DAYS. CASH DISCOUNTS FOR LESS THAN 30 DAYS OR LESS THAN 1% WILL BE ACCEPTED, BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS. ON INDEFINITE QUANTITY TERM CONTRACTS, CASH DISCOUNTS WILL BE ACCEPTED AND TAKEN BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS. 4. _____ BID BOND ATTACHED, _____ CERTIFIED CHECK ATTACHED, _____ OTHER, IF REQUIRED. 5. _____ BID REFERENCE NUMBER. (THIS NUMBER WILL APPEAR ON RESULTING ORDER OR CONTRACT).					
<b>INSTRUCTIONS TO BIDDERS</b>					
1. READ THE ENTIRE BID, INCLUDING ALL TERMS AND CONDITIONS AND SPECIFICATIONS. 2. ALL BID PRICES MUST BE TYPED OR WRITTEN IN INK. ANY CORRECTIONS, ERASURES OR OTHER FORMS OF ALTERATION TO UNIT PRICES SHOULD BE INITIALED BY THE BIDDER. 3. THIS BID IS TO BE MANUALLY SIGNED IN INK. <span style="float: right;">FOLD HERE--&gt;</span> 4. BID PRICES SHALL INCLUDE DELIVERY OF ALL ITEMS F.O.B. DESTINATION OR AS OTHERWISE PROVIDED. BIDS CONTAINING "PAYMENT IN ADVANCE" OR "C.O.D" REQUIREMENTS MAY BE REJECTED. PAYMENT IS TO BE MADE WITHIN 30 DAYS AFTER RECEIPT OF PROPERLY EXECUTED INVOICE OR DELIVERY, WHICHEVER IS LATER. 5. AMOUNT OF BID BOND REQUIRED: _____ N/A _____ . 6. AMOUNT OF PERFORMANCE BOND, IF REQUIRED. _____ OR _____ 0% _____ OF BID. 7. DESIRED DELIVERY: _____ 010DAYS ARO 8. TO ASSURE CONSIDERATION OF YOUR BID, ALL BIDS AND ADDENDA SHOULD BE RETURNED IN AN ENVELOPE OR PACKAGE CLEARLY MARKED WITH THE BID OPENING DATE AND THE BID NUMBER, OR SUBMITTED IN THE SPECIAL ENVELOPE IF FURNISHED FOR THAT PURPOSE. 9. BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE STATE OF LOUISIANA INCLUDING BUT NOT LIMITED TO L.R.S. 39:1551-1736; PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDARD TERMS AND CONDITIONS; SPECIAL CONDITIONS; AND SPECIFICATIONS LISTED IN THIS SOLICITATION. 10. IMPORTANT: BY SIGNING THE BID, THE BIDDER CERTIFIES COMPLIANCE WITH ALL INSTRUCTIONS TO BIDDERS, TERMS, CONDITIONS AND SPECIFICATIONS, AND FURTHER CERTIFIES THAT THIS BID IS MADE WITHOUT COLLUSION OR FRAUD. THIS BID IS TO BE MANUALLY SIGNED IN INK BY A PERSON AUTHORIZED TO BIND THE VENDOR (SEE NO.30). ALL BID INFORMATION SHALL BE MADE WITH INK OR TYPEWRITTEN.					
<b>VENDOR PHONE NUMBER:</b> <b>FAX NUMBER:</b>		<b>TITLE</b>		<b>DATE</b>	
<b>SIGNATURE OF AUTHORIZED BIDDER - SEE NO. 30, PAGE 3.</b> <b>(MUST BE SIGNED)</b>			<b>NAME OF BIDDER</b> <b>(TYPED OR PRINTED)</b>		

STANDARD TERMS & CONDITIONS		INVITATION TO BID	
NUMBER : 2236148 OPEN DATE: 09/02/09      TIME: 10:00 AM T-NUMBER :		BIDDER:	PAGE 2
<p>11 ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE BUYER AT THE PHONE AND ADDRESS SHOWN ABOVE.</p> <p>12. CONFERENCE: NA NA NA</p> <p>13. BID FORMS. ALL WRITTEN BIDS, UNLESS OTHERWISE PROVIDED FOR, MUST BE SUBMITTED ON, AND IN ACCORDANCE WITH, FORMS PROVIDED, PROPERLY SIGNED (SEE NO. 30). BIDS SUBMITTED IN THE FOLLOWING MANNER WILL NOT BE ACCEPTED: A. BID CONTAINS NO SIGNATURE INDICATING INTENT TO BE BOUND; B. BID FILLED OUT IN PENCIL; AND C. BID NOT SUBMITTED ON THE STATE'S STANDARD FORMS.</p> <p>BIDS MUST BE RECEIVED AT THE ADDRESS SPECIFIED IN THE SOLICITATION PRIOR TO BID OPENING TIME IN ORDER TO BE CONSIDERED. TELEGRAPHIC AND FAX ALTERATIONS TO BIDS RECEIVED BEFORE BID OPENING TIME WILL BE CONSIDERED PROVIDED FORMAL BID AND WRITTEN ALTERATION HAVE BEEN RECEIVED AND TIME-STAMPED BEFORE BID OPENING TIME. ENTIRE BID SHOULD BE RETURNED, EXCEPT ITEM PAGES NOT BID.</p> <p>14. STANDARDS OF QUALITY. ANY PRODUCT OR SERVICE BID SHALL CONFORM TO ALL APPLICABLE FEDERAL AND STATE LAWS AND REGULATIONS AND THE SPECIFICATIONS CONTAINED IN THE SOLICITATION. UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION, ANY MANUFACTURER'S NAME, TRADE NAME, BRAND NAME, OR CATALOG NUMBER USED IN THE SPECIFICATION IS FOR THE PURPOSE OF DESCRIBING THE STANDARD OF QUALITY, PERFORMANCE, AND CHARACTERISTICS DESIRED AND IS NOT INTENDED TO LIMIT OR RESTRICT COMPETITION. BIDDER MUST SPECIFY THE BRAND AND MODEL NUMBER OF THE PRODUCT OFFERED IN HIS BID. BIDS NOT SPECIFYING BRAND AND MODEL NUMBER SHALL BE CONSIDERED AS OFFERING THE EXACT PRODUCTS SPECIFIED IN THE SOLICITATION.</p> <p>15. DESCRIPTIVE INFORMATION. BIDDERS PROPOSING AN EQUIVALENT BRAND OR MODEL SHOULD SUBMIT WITH THE BID INFORMATION (SUCH AS ILLUSTRATIONS, DESCRIPTIVE LITERATURE, TECHNICAL DATA) SUFFICIENT FOR STATE OF LOUISIANA TO EVALUATE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS IN THE SOLICITATION. FAILURE TO SUBMIT DESCRIPTIVE INFORMATION MAY CAUSE BID TO BE REJECTED. ANY CHANGE MADE TO A MANUFACTURER'S PUBLISHED SPECIFICATIONS SUBMITTED FOR A PRODUCT SHALL BE VERIFIABLE BY THE MANUFACTURER. IF ITEM(S) BID DO NOT FULLY COMPLY WITH SPECIFICATIONS (INCLUDING BRAND AND/OR PRODUCT NUMBER), BIDDER MUST STATE IN WHAT RESPECT ITEM(S) DEVIATE. FAILURE TO NOTE EXCEPTIONS ON THE BID FORM WILL NOT RELIEVE THE SUCCESSFUL BIDDER(S) FROM SUPPLYING THE ACTUAL PRODUCTS REQUESTED.</p> <p>16. BID OPENING. BIDDERS MAY ATTEND THE BID OPENING, BUT NO INFORMATION OR OPINIONS CONCERNING THE ULTIMATE CONTRACT AWARD WILL BE GIVEN AT THE BID OPENING OR DURING THE EVALUATION PROCESS. BIDS MAY BE EXAMINED WITHIN 72 HOURS AFTER BID OPENING. INFORMATION PERTAINING TO COMPLETED FILES MAY BE SECURED BY VISITING THE STATE OF LOUISIANA DURING NORMAL WORKING HOURS. WRITTEN BID TABULATIONS WILL NOT BE FURNISHED.</p> <p>17. AWARDS. THE STATE OF LOUISIANA RESERVES THE RIGHT TO AWARD ITEMS SEPARATELY, GROUPED OR ON AN ALL-OR-NONE BASIS AND TO REJECT ANY OR ALL BIDS AND WAIVE ANY INFORMALITIES.</p> <p>18. PRICES . UNLESS OTHERWISE SPECIFIED BY THE STATE OF LOUISIANA IN THE SOLICITATION, BID PRICES MUST BE COMPLETE, INCLUDING TRANSPORTATION PREPAID BY BIDDER TO DESTINATION AND FIRM FOR ACCEPTANCE FOR A MINIMUM OF 30 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE CONTRACTUAL PERIOD. BIDS OTHER THAN F.O.B. DESTINATION MAY BE REJECTED. PRICES SHOULD BE QUOTED IN THE UNIT (EACH, BOX, CASE, ETC.) AS SPECIFIED IN THE SOLICITATION.</p> <p>19. DELIVERIES. BIDS MAY BE REJECTED IF THE DELIVERY TIME INDICATED IS LONGER THAN THAT SPECIFIED IN THE SOLICITATION.</p> <p>20. TAXES. VENDOR IS RESPONSIBLE FOR INCLUDING ALL APPLICABLE TAXES IN THE BID PRICE. STATE AGENCIES ARE EXEMPT FROM ALL STATE AND LOCAL SALES AND USE TAXES.</p>			

STANDARD TERMS & CONDITIONS		INVITATION TO BID	
NUMBER : 2236148 OPEN DATE: 09/02/09      TIME: 10:00 AM T-NUMBER :		BIDDER:	PAGE 3
<p>21. NEW PRODUCTS.</p> <p>UNLESS SPECIFICALLY CALLED FOR IN THE SOLICITATION, ALL PRODUCTS FOR PURCHASE MUST BE NEW, NEVER PREVIOUSLY USED, AND THE CURRENT MODEL AND/OR PACKAGING. NO REMANUFACTURED, DEMONSTRATOR, USED OR IRREGULAR PRODUCT WILL BE CONSIDERED FOR PURCHASE UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION. THE MANUFACTURER'S STANDARD WARRANTY WILL APPLY UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION.</p> <p>22. CONTRACT RENEWALS.</p> <p>UPON AGREEMENT OF THE STATE OF LOUISIANA AGENCY AND THE CONTRACTOR, A TERM CONTRACT MAY BE EXTENDED FOR 2 ADDITIONAL 12-MONTH PERIODS AT THE SAME PRICES, TERMS AND CONDITIONS. IN SUCH CASES, THE TOTAL CONTRACT TERM CANNOT EXCEED 36 MONTHS.</p> <p>23. CONTRACT CANCELLATION.</p> <p>THE STATE OF LOUISIANA HAS THE RIGHT TO CANCEL ANY CONTRACT, IN ACCORDANCE WITH PURCHASING RULES AND REGULATIONS, FOR CAUSE, INCLUDING BUT NOT LIMITED TO, THE FOLLOWING: (1) FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT; (2) FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION; (3) MISREPRESENTATION BY THE CONTRACTOR; (4) FRAUD, COLLUSION, CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE STATE; (5) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW; (6) ANY OTHER BREACH OF CONTRACT.</p> <p>24. DEFAULT OF CONTRACTOR.</p> <p>FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE BID WILL CONSTITUTE A DEFAULT AND MAY CAUSE CANCELLATION OF THE CONTRACT. WHERE THE STATE HAS DETERMINED THE CONTRACTOR TO BE IN DEFAULT, THE STATE RESERVES THE RIGHT TO PURCHASE ANY OR ALL PRODUCTS OR SERVICES COVERED BY THE CONTRACT ON THE OPEN MARKET AND TO CHARGE THE CONTRACTOR WITH COST IN EXCESS OF THE CONTRACT PRICE. UNTIL SUCH ASSESSED CHARGES HAVE BEEN PAID, NO SUBSEQUENT BID FROM THE DEFAULTING CONTRACTOR WILL BE CONSIDERED.</p> <p>25. ORDER OF PRIORITY.</p> <p>IN THE EVENT THERE IS A CONFLICT BETWEEN THE INSTRUCTIONS TO BIDDERS OR STANDARD CONDITIONS AND THE SPECIAL CONDITIONS, THE SPECIAL CONDITIONS SHALL GOVERN.</p> <p>26. APPLICABLE LAW.</p> <p>ALL CONTRACTS SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF LOUISIANA.</p> <p>27. COMPLIANCE WITH CIVIL RIGHTS LAWS.</p> <p>BY SUBMITTING AND SIGNING THIS BID, BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE VI AND VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. BIDDER AGREES NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION WITHOUT REGARD TO RACE, COLOR, RELIGION, SEXUAL ORIENTATION, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, OR DISABILITIES. ANY ACT OF DISCRIMINATION COMMITTED BY BIDDER, OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE, SHALL BE GROUNDS FOR TERMINATION OF ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION.</p> <p>28. SPECIAL ACCOMMODATION.</p> <p>ANY "QUALIFIED INDIVIDUAL WITH A DISABILITY" AS DEFINED BY THE AMERICANS WITH DISABILITIES ACT WHO HAS SUBMITTED A BID AND DESIRES TO ATTEND THE BID OPENING, MUST NOTIFY THIS OFFICE IN WRITING NOT LATER THAN SEVEN DAYS PRIOR TO THE BID OPENING DATE OF THEIR NEED FOR SPECIAL ACCOMMODATIONS. IF THE REQUEST CANNOT BE REASONABLY PROVIDED, THE INDIVIDUAL WILL BE INFORMED PRIOR TO THE BID OPENING.</p> <p>29. INDEMNITY.</p> <p>CONTRACTOR AGREES, UPON RECEIPT OF WRITTEN NOTICE OF A CLAIM OR ACTION, TO DEFEND THE CLAIM OR ACTION, OR TAKE OTHER APPROPRIATE MEASURE, TO INDEMNIFY, AND HOLD HARMLESS, THE STATE, ITS OFFICERS, ITS AGENTS AND ITS EMPLOYEES FROM AND AGAINST ALL CLAIMS AND ACTIONS FOR BODILY INJURY, DEATH OR PROPERTY DAMAGES CAUSED BY THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. CONTRACTOR IS OBLIGATED TO INDEMNIFY ONLY TO THE EXTENT OF THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. HOWEVER, THE CONTRACTOR SHALL HAVE NO OBLIGATION AS SET FORTH ABOVE WITH RESPECT TO ANY CLAIM OR ACTION FROM BODILY INJURY, DEATH OR PROPERTY DAMAGES ARISING OUT OF THE FAULT OF THE STATE, ITS OFFICERS, ITS AGENTS OR ITS EMPLOYEES.</p> <p>30. SIGNATURE AUTHORITY.</p> <p>IN ACCORDANCE WITH L.R.S. 39:1594 (ACT 121), THE PERSON SIGNING THE BID MUST BE:</p> <ol style="list-style-type: none"> <li>1. A CURRENT CORPORATE OFFICER, PARTNERSHIP MEMBER OR OTHER INDIVIDUAL SPECIFICALLY AUTHORIZED TO SUBMIT A BID AS REFLECTED IN THE APPROPRIATE RECORDS ON FILE WITH THE SECRETARY OF STATE; OR</li> <li>2. AN INDIVIDUAL AUTHORIZED TO BIND THE VENDOR AS REFLECTED BY A CORPORATE RESOLUTION, CERTIFICATE OR AFFIDAVIT; OR</li> <li>3. OTHER DOCUMENTS INDICATING AUTHORITY WHICH ARE ACCEPTABLE TO THE PUBLIC ENTITY.</li> </ol>			

SPECIAL TERMS & CONDITIONS		INVITATION TO BID	
NUMBER : 2236148 OPEN DATE: 09/02/09      TIME: 10:00 AM T-NUMBER :		BIDDER:	PAGE 4

1

BID DELIVERY INSTRUCTIONS FOR STATE PURCHASING:

BIDDERS ARE HEREBY ADVISED THAT THE U.S. POSTAL SERVICE DOES NOT MAKE DELIVERIES TO OUR PHYSICAL LOCATION.

BIDS MAY BE MAILED THROUGH THE U.S. POSTAL SERVICE TO OUR BOX AT:  
 OFFICE OF STATE PURCHASING  
 P O BOX 94095  
 BATON ROUGE LA 70804-9095

BIDS MAY BE DELIVERED BY HAND OR COURIER SERVICE TO OUR PHYSICAL LOCATION AS FOLLOWS:

OFFICE OF STATE PURCHASING  
 CLAIBORNE BUILDING, SUITE 2-160  
 1201 NORTH THIRD STREET  
 BATON ROUGE, LA 70802

BIDDER IS SOLELY RESPONSIBLE FOR ENSURING THAT ITS COURIER SERVICE PROVIDER MAKES INSIDE DELIVERIES TO OUR PHYSICAL LOCATION. THE OFFICE OF STATE PURCHASING IS NOT RESPONSIBLE FOR ANY DELAYS CAUSED BY THE BIDDER'S CHOSEN MEANS OF BID DELIVERY.

BIDDER IS SOLELY RESPONSIBLE FOR THE TIMELY DELIVERY OF ITS BID. FAILURE TO MEET THE BID OPENING DATE & TIME SHALL RESULT IN REJECTION OF THE BID.

\*\*\*\*\*  
 PUBLICIZING AWARDS. IN ACCORDANCE WITH L.A.C.34:I.535, UNSUCCESSFUL BIDDERS WILL BE NOTIFIED OF THE AWARD PROVIDED THAT THEY SUBMIT WITH THEIR BID A SELF-ADDRESSED STAMPED ENVELOPE REQUESTING THIS INFORMATION.  
 \*\*\*\*\*

**\*\*ATTENTION:\*\***

RECEIPT OF A SOLICITATION OR AWARD CANNOT BE RELIED UPON AS AN ASSURANCE OF RECEIVING FUTURE SOLICITATIONS. IN ORDER TO RECEIVE FUTURE SOLICITATIONS/AWARDS FROM THIS OFFICE, YOU MUST ENROLL IN THE PROPER CATEGORY ON LAPAC AT THE FOLLOWING WEB SITE:  
[HTTP://WWWPRD.DOA.LOUISIANA.GOV/OSP/LAPAC/PUBMAIN.ASP](http://wwwprd.doa.louisiana.gov/osp/lapac/pubmain.asp)  
 ENROLLMENT IN LAPAC IS FREE AND PROVIDES EMAIL NOTIFICATION OF BID OPPORTUNITIES BASED UPON COMMODITIES THAT YOU SELECT.

2

CANCELLATION

THE STATE OF LOUISIANA RESERVES THE RIGHT TO CANCEL THIS CONTRACT WITH THIRTY (30) DAYS WRITTEN NOTICE.

3

CERTIFICATION OF NO SUSPENSION OR DEBARMENT. BY SIGNING AND SUBMITTING ANY BID FOR \$100,000 OR MORE, THE BIDDER CERTIFIES THAT THEIR COMPANY, ANY SUBCONTRACTORS, OR PRINCIPALS ARE NOT SUSPENDED OR DEBARRED BY THE GENERAL SERVICES ADMINISTRATION (GSA) IN ACCORDANCE WITH THE REQUIREMENTS IN OMB CIRCULAR A-133.

SPECIAL TERMS & CONDITIONS		INVITATION TO BID	
NUMBER : 2236148 OPEN DATE: 09/02/09      TIME: 10:00 AM T-NUMBER :		BIDDER:	PAGE 5

A LIST OF PARTIES WHO HAVE BEEN SUSPENDED OR DEBARRED CAN BE VIEWED VIA THE INTERNET AT [WWW.EPLS.GOV](http://WWW.EPLS.GOV)

4 PRICES ARE TO BE BID IN THE UNIT OF MEASURE REQUESTED (PER ROLL, PER REEL, PER CARTON, PER GALLON, ETC.).

5 SCOPE OF CONTRACT

SUBMITTAL OF ANY TERMS AND CONDITIONS CONTRARY TO THOSE OF THE STATE OF LOUISIANA MAY CAUSE YOUR BID TO BE REJECTED. BY SIGNING BELOW, TERMS AND CONDITIONS WHICH MAY BE INCLUDED IN YOUR BID ARE NULLIFIED, AND CONTRACTOR AGREES THAT THIS CONTRACT SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF LOUISIANA.

\_\_\_\_\_  
BIDDER SIGNATURE

6 COMPENSATION INSURANCE, PUBLIC LIABILITY, AND PROPERTY DAMAGE INSURANCE, AS OUTLINED BELOW, ARE REQUIRED IN THIS BID.

CONTRACTOR'S LIABILITY INSURANCE:

PROOF OF INSURANCE SHOULD BE SUPPLIED WITH THE BID AND WILL BE REQUIRED BEFORE WORK CAN COMMENCE.

INSURANCE COVERAGE SPECIFIED BELOW SHALL BE FURNISHED WITH THE FOLLOWING MINIMUM LIMITS:

COMPENSATION INSURANCE: THE CONTRACTOR AND SUBCONTRACTORS SHALL TAKE AND MAINTAIN DURING THE LIFE OF THE CONTRACT WORKMAN'S COMPENSATION INSURANCE FOR ALL OF THEIR EMPLOYEES EMPLOYED AT THE SITE OF THE PROJECT. IN CASE ANY CLASS OF EMPLOYEES ENGAGED IN HAZARDOUS WORK UNDER THE WORKMAN'S COMPENSATION STATUTE, THE CONTRACTOR AND SUBCONTRACTOR SHALL PROVIDE EMPLOYER'S LIABILITY INSURANCE FOR THE PROTECTION OF THEIR EMPLOYEES NOT OTHERWISE PROTECTED.

PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE: COMPREHENSIVE PUBLIC GENERAL LIABILITY INSURANCE, INCLUDING BUT NOT LIMITED TO BODILY INJURY, PROPERTY DAMAGE, CONTRACTUAL LIABILITY, PRODUCTS LIABILITY, COMPLETED OPERATIONS AND OWNER'S PROTECTIVE LIABILITY WITH COMBINED SINGLE LIMITS OF \$500,000 PER OCCURRENCE WITH A MINIMUM AGGREGATE OF \$1,000,000.

LICENSED AND NON-LICENSED MOTOR VEHICLES: THE CONTRACTOR SHALL TAKE OUT AND MAINTAIN DURING THE LIFE OF THE CONTRACT, AUTOMOBILE PUBLIC LIABILITY INSURANCE IN AN AMOUNT NOT LESS THAN COMBINED SINGLE LIMITS OF \$500,000 PER OCCURRENCE FOR BODILY INJURY/PROPERTY DAMAGE. IF ANY NON-LICENSED MOTOR VEHICLES ARE ENGAGED IN OPERATIONS WITHIN THE TERMS OF THE CONTRACT ON THE SITE OF THE WORK TO PERFORM THEREUNDER, SUCH INSURANCE SHALL COVER THE USE OF ALL SUCH MOTOR VEHICLES ENGAGED IN OPERATING WITHIN THE TERMS OF THE CONTRACT ON THE SITE OF THE WORK TO BE PERFORMED THEREUNDER, UNLESS SUCH COVERAGE IS INCLUDED IN THE INSURANCE SPECIFIED.

SPECIAL TERMS & CONDITIONS		INVITATION TO BID	
NUMBER : 2236148 OPEN DATE: 09/02/09      TIME: 10:00 AM T-NUMBER :		BIDDER:	PAGE 6
<p>7 THE ABOVE QUANTITIES ARE ESTIMATED TO BE THE AMOUNT NEEDED. IN THE EVENT A GREATER OR LESSER QUANTITY IS NEEDED, THE RIGHT IS RESERVED BY THE STATE OF LOUISIANA TO INCREASE OR DECREASE THE AMOUNT, AT THE UNIT PRICE STATED IN THE BID.</p> <p>8 AT THE OPTION OF THE STATE OF LOUISIANA AND ACCEPTANCE BY THE CONTRACTOR, THIS CONTRACT MAY BE EXTENDED FOR TWO ADDITIONAL TWELVE (12) MONTH PERIODS AT THE SAME PRICE, TERMS AND CONDITIONS. TOTAL CONTRACT TIME MAY NOT EXCEED THIRTY-SIX (36) MONTHS.</p> <p>9 THE INTENT OF THESE SPECIFICATIONS IS TO PROVIDE THE AGENCY WITH A CONTRACT FOR FURNISHING WASTE DISPOSAL SERVICES, TO INCLUDE CONTAINER RENTAL, TRASH/GARBAGE HAULING AND DISPOSAL, AS REQUESTED IN ACCORDANCE WITH PROVISIONS SET FORTH FOR A PERIOD OF TWELVE (12) MONTHS BEGINNING DATE OF AWARD AND ENDING JUNE 30, 2010. AWARD TO BE MADE ON AN ALL-OR-NONE BASIS.</p> <p>THE CONTINUATION OF THIS CONTRACT IS CONTINGENT UPON APPROPRIATION OF FUNDS TO FULFILL THE REQUIREMENTS OF THE CONTRACT BY THE LEGISLATURE. IF LEGISLATURE FAILS TO APPROPRIATE SUFFICIENT MONIES TO PROVIDE FOR THE CONTINUATION OF A CONTRACT, OR IF SUCH APPROPRIATION IS REDUCED BY THE VETO OF THE GOVERNOR OR BY ANY MEANS PROVIDED IN THE APPROPRIATION ACT OR TITLE 39 OF THE LOUISIANA REVISED STATUTES OF 1950 TO PREVENT THE TOTAL APPROPRIATION OF THE YEAR FROM EXCEEDING REVENUES FOR THAT YEAR, OR FOR ANY OTHER LAWFUL PURPOSE, AND THE EFFECT OF SUCH REDUCTION IS TO PROVIDE INSUFFICIENT MONIES FOR THE CONTINUATION OF THE CONTRACT, THE CONTRACT SHALL TERMINATE ON THE DATE OF THE BEGINNING OF THE FIRST FISCAL YEAR FOR WHICH FUNDS ARE NOT APPROPRIATED.</p> <p>COMPENSATION INSURANCE, PUBLIC LIABILITY, AND PROPERTY DAMAGE INSURANCE ARE REQUIRED WHICH IS OUTLINED IN THE SPECIAL TERMS AND CONDITIONS OF THE BID.</p> <p>SERVICE/EQUIPMENT REQUIREMENTS</p> <p>ADDITIONAL PICKUPS MAY BE REQUIRED. ADDITIONAL PICKUPS MUST OCCUR WITHIN 24 HOURS AFTER AGENCY REQUEST.</p> <p>CONTRACTOR MUST ALSO CONFORM TO THE FOLLOWING:</p> <ol style="list-style-type: none"> <li>1. THE CONTRACTOR WILL BE RESPONSIBLE FOR MAINTAINING, DEODORIZING, DISINFECTING AND/OR REPLACING CONTAINERS (INCLUDING RECYCLING CONTAINERS). RESPONSIBILITY ALSO INCLUDES ANY/ALL COST FOR CHEMICALS NEEDED TO SANITIZE EQUIPMENT.</li> <li>2. UPON AGENCY REQUEST, ALL CONTAINERS MUST BE THOROUGHLY CLEANED AND DISINFECTED TO PREVENT POSSIBLE DISEASE OR ODOR.</li> <li>3. ALL CONTAINERS MUST BE TREATED WITH INSECTICIDE, PESTICIDE OR WHATEVER IS NEEDED TO CONTROL FLIES, RODENTS, ETC.</li> <li>4. CLEANING OF SPILLS OR LEAKS RESULTING FROM DISPOSAL OPERATIONS</li> </ol>			

SPECIAL TERMS & CONDITIONS		INVITATION TO BID	
NUMBER : 2236148 OPEN DATE: 09/02/09      TIME: 10:00 AM T-NUMBER :		BIDDER:	PAGE 7
<p>SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR. CONTRACTOR SHALL BE RESPONSIBLE FOR KEEPING LOADING AREAS, INCLUDING CLEAN UP OF ANY PAPER OR GENERAL TRASH IN THE IMMEDIATE VICINITY OF THE CONTAINERS, REASONABLY CLEAN AND IN A SANITARY CONDITION AT ALL TIMES IN A MANNER ACCEPTABLE TO THE AGENCY.</p> <p>5. CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING AND KEEPING EQUIPMENT AT THE LOCATION TO ENSURE CONTINUOUS SERVICE FOR TRASH COLLECTION. THE AGENCY ASSUMES NO RESPONSIBILITY FOR THE CONDITION OF THE EQUIPMENT. ALL CONTAINERS PLACED AT THE AGENCY BY THE CONTRACTOR WILL BE ADEQUATELY INSURED AS THE AGENCY WILL NOT ASSUME ANY RESPONSIBILITY WHATSOEVER FOR THE CONTAINERS. THE CONTRACTOR IS WARNED THAT HE MUST ASSUME THE NECESSARY LIABILITY FOR DAMAGES AND INJURY TO THE PROPERTY AND EMPLOYEES OF THE AGENCY WHILE ON STATE PROPERTY.</p> <p>6. CONTRACTOR WILL BE REQUIRED TO USE ONLY LOUISIANA STATE BOARD OF HEALTH APPROVED LANDFILL SITES TO DISPOSE OF REFUSE. THE LANDFILL SITE WILL NOT BE PROVIDED BY THE AGENCY.</p> <p>7. THE CONTRACTOR WILL DELIVER CONTAINERS WITH THE BOTTOM OF THE FRONT LOAD CONTAINERS BEING A MINIMUM OF 10 GAUGE. THE CONTAINER MUST BE WATERTIGHT, FITTED WITH A PROPERLY HINGED LID AND MUST MEET LOUISIANA STATE BOARD OF HEALTH STANDARDS. THE LIDS OF ALL CONTAINERS MUST HAVE APPROPRIATE HANDLES AND BE CONSTRUCTED SO THAT INSECTS CANNOT ENTER CLOSED CONTAINERS.</p> <p>8. THE CONTRACTOR MUST PICK UP ALL GARBAGE IN AN APPROPRIATE GARBAGE TRUCK SUITABLE TO THE TYPE OF CONTAINER USED. A "SUITABLE GARBAGE TRUCK" MEANS THAT THE TRUCK MUST BE CONSTRUCTED SPECIFICALLY AND SOLELY FOR THE PURPOSE OF PICKING UP GARBAGE AND THE TRUCK MUST BE APPROVED BY THE LOUISIANA BOARD OF HEALTH AND MUST HAVE PASSED FEDERAL, AS WELL AS, LOUISIANA STATE DEPARTMENT OF PUBLIC SAFETY STANDARDS. PROOF MUST BE SUBMITTED UPON REQUEST.</p> <p>9. THE CONTRACTOR MUST PROVIDE A BACKUP PLAN IN CASE OF EQUIPMENT FAILURE, UPON REQUEST.</p> <p>THE AGENCY WILL BE RESPONSIBLE FOR PROVIDING ACCESS TO CONTAINERS, HOWEVER, CONTRACTOR WILL BE RESPONSIBLE FOR DAMAGE, SUCH AS BROKEN CURBS, RUTS, ETC., OUTSIDE OF NORMAL ACCESS DRIVES.</p> <p>THE AGENCY RESERVES THE RIGHT TO ASSESS A PENALTY (SEE ATTACHED METHOD OF DEDUCTION) AGAINST THE CONTRACTOR ON ANY OCCASION WHEN TRASH PICKUP/LOADING AREA IS NOT SATISFACTORY OR COMPLETE.</p> <p>INVOICES</p> <p>PAYMENT WILL BE MADE MONTHLY UPON RECEIPT OF INVOICE FROM THE CONTRACTOR. CONTRACTOR WILL PROVIDE ONE (1) INVOICE A MONTH. ANY MISSED OR SKIPPED PICKUPS WILL BE DEDUCTED FROM THE MONTHLY CHARGES FOR THE NUMBER OF DAYS MISSED. THE DAILY RATE WILL BE CALCULATED FROM THE MONTHLY RATE FOR THAT MONTH.</p> <p>BASIS AND METHOD FOR DEDUCTIONS FOR UNSATISFACTORY DAILY PERFORMANCE</p>			

SPECIAL TERMS & CONDITIONS		INVITATION TO BID	
NUMBER : 2236148 OPEN DATE: 09/02/09      TIME: 10:00 AM T-NUMBER :		BIDDER:	PAGE 8
<p>IF SERVICES ARE NOT IN CONFORMITY, OR NOT PERFORMED WITH THE REQUIREMENTS OF THE CONTRACT, THE AGENCY SHALL USE THE FOLLOWING GUIDELINES IN ADJUSTING THE CONTRACTOR'S INVOICE. START UP TIME NOT TO EXCEED A ONE-WEEK PERIOD.</p> <p>FIRST OCCURRENCE - VERBAL WARNING. REQUIRE THE CONTRACTOR TO IMMEDIATELY PERFORM THE SERVICES IN ACCORDANCE WITH THE CONTRACT.</p> <p>SECOND OCCURRENCE - WRITTEN DOCUMENTATION NOTICE FROM THE AGENCY TO THE CONTRACTOR.</p> <p>THIRD OCCURRENCE - WRITTEN DOCUMENTATION AND DEDUCTION OF 1/60TH OF MONTHLY INVOICE AMOUNT.</p> <p>FOURTH OCCURRENCE - WRITTEN DOCUMENTATION AND DEDUCTION OF 1/30TH OF MONTHLY INVOICE AMOUNT.</p> <p>NOTE: ON ALL WRITTEN NOTICES, STATE PURCHASING SHALL NOTIFY CONTRACTOR OF REPORTED PERFORMANCE ISSUE(S) SUBMITTED BY AGENCY. CONTRACTOR HAS SEVEN (7) DAYS, FROM THE DATE OF NOTICE, TO RESPOND TO THE REPORTED PERFORMANCE ISSUE(S), IN WRITING TO STATE PURCHASING. CONTRACTOR'S FAILURE TO RESPOND TO AGENCY'S INITIAL NOTICE OF DEFICIENCIES IN PERFORMANCE, OR FAILURE TO RESPOND TO STATE PURCHASING NOTICE OF PERFORMANCE ISSUES WITHIN THE REQUIRED NUMBER OF DAYS SPECIFIED IN EACH NOTICE, MAY CONSTITUTE GROUNDS FOR CONTRACTUAL TERMINATION.</p> <p>THE AGENCY CONTACT SHALL REVIEW INVOICE(S), AND ANY REDUCTIONS MUST BE APPROVED BY STATE PURCHASING PRIOR TO ANY WITHHOLDINGS OF PAYMENT(S). SHOULD THE CONTRACTOR'S INVOICE NOT INCLUDE ANY/ALL NECESSARY REDUCTIONS, THE INVOICE SHALL BE REDUCED BY THE AMOUNT OF THE NON-INCLUDED REDUCTIONS AND PROCESSED FOR PAYMENT. THE CONTRACTOR SHALL BE NOTIFIED OF THE REDUCTION(S) MADE WITH COPIES OF DOCUMENTATION SUPPORTING THOSE REDUCTIONS. AGENCY WILL NOTIFY STATE PURCHASING ONCE A CHRONIC OR NON-REMEDIED ISSUE IS RECOGNIZED. AGENCY SHALL SUBMIT TO PURCHASING WRITTEN DOCUMENTATION OF NON-PERFORMANCE ISSUES AND ANY ATTEMPTS MADE BY AGENCY OR CONTRACTOR TO RESOLVE THE PERFORMANCE ISSUE(S). COPIES OF ALL SUPPORTING DOCUMENTATION MUST ALWAYS BE FORWARDED TO STATE PURCHASING.</p> <p>ALSO, IF THE CONTRACTOR RECEIVED TWO (2) OR MORE REDUCTIONS, WITHIN ANY THIRTY (30) WORK DAY PERIOD OR A TOTAL OF FIFTEEN (15) REDUCTIONS DURING A TWELVE (12) MONTH PERIOD, THE CONTRACT MAY BE AUTOMATICALLY TERMINATED FOR DEFAULT.</p>			



PRICE SHEET		INVITATION TO BID			
NUMBER : 2236148 OPEN DATE : 09/02/09      TIME: 10:00 AM T-NUMBER :		BIDDER:			PAGE 9
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	UNLESS SPECIFIED ELSEWHERE SHIP TO: DMA - STATE WAREHOUSE, CB MILITARY DEPARTMENT 212 I STREET ATTN: STATE WAREHOUSE PINEVILLE , LA 71360				
00001	COMMODITY CODE: 975-37-000000  REGION 6 DUMPSTER SERVICE  SERVICE FOR FISCAL YEAR 2010 EFFECTIVE DATE OF SERVICE IS DATE OF AWARD THROUGH JUNE 30, 2010.  VENDOR TO PROVIDE TWO (2) EIGHT CY DUMPSTERS TO BE EMPTIED EVERY MONDAY, WEDNESDAY AND FRIDAY AT THE FOLLOWING CAMP BEAUREGARD LOCATION:  BLDG 704 (POST EXCHANGE)	10	MO		
00002	COMMODITY CODE: 975-37-000000  VENDOR TO FURNISH ONE (1) SIX CY DUMPSTER EMPTIED EVERY MONDAY, WEDNESDAY AND FRIDAY AT THE FOLLOWING CAMP BEAUREGARD LOCATION:  BLDG 506 (BARBER SHOP)	10	MO		
00003	COMMODITY CODE: 975-37-000000  VENDOR TO PROVIDE SEVENTY-EIGHT (78) EACH 90 GALLON RESIDENETIAL WASTE CARTS TO BE EMPTIED ON TUESDAY AND FRIDAY BETWEEN 7AM AND 11AM. SERVICE VEHICLE WILL NOT EXCEED 18,000 LBS THE DUMPSTERS WILL BE PLACED AT THE FOLLOWING CAMP BEAUREGARD LOCATIONS:  BLDG 102 (2 EA) (STAFFORD HOUSE)	10	MO		

PRICE SHEET		INVITATION TO BID			
NUMBER : 2236148 OPEN DATE : 09/02/09      TIME: 10:00 AM T-NUMBER :		BIDDER:			PAGE 10
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	<b>ONE (1 EA) AT THE FOLLOWING BUILDINGS/ RESIDENCES:</b> 111, 112, 113, 114, 115, 116, 117, 204, 207, 208, 234, 514, 515, 516, 530, 547, 551, 554, 566, 567, 568, 570, 571, 572, 573, 574, 575, 576, 577, 578, 580, 581, 582, 583, 584, 588, 589, 590, 591, 592, 593, 594, 595, 596, 701, 711, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 901, 921, 922, 923, 924, 926, 928, 930, 934, 935, 936 AND 937.				
00004	<b>COMMODITY CODE: 975-37-000000</b>  <b>VENDOR TO FURNISH ONE (1) EACH, 8 CY DUMPSTER EMPTIED ONE (1) TIME PER WEEK ON TUESDAY AT THE FOLLOWING CAMP BEAUREGARD LOCATION:</b>  <b>BUILDING 558 B (122ND ASOS)</b>	10	MO		
00005	<b>COMMODITY CODE: 975-37-000000</b>  <b>VENDOR TO PROVIDE ONE (1) EACH, 8 CY DUMPSTER EMPTIED TWO (2) TIMES PER WEEK ON TUESDAY AND THURSDAY AT THE FOLLOWING CAMP BEAUREGARD LOCATION:</b>  <b>BLDG 496 3RD STREET</b>	10	MO		
00006	<b>COMMODITY CODE: 975-37-000000</b>  <b>VENDOR TO PROVIDE ONE (1) EACH, 6 CY DUMPSTER EMPTIED TWO (2) TIMES PER WEEK ON TUESDAY AND THURSDAY AT THE FOLLOWING CAMP BEAUREGARD LOCATIONS:</b>  <b>BLDG 631 6TH STREET (HQ 773RD MP BN)</b>	10	MO		
00007	<b>COMMODITY CODE: 975-37-000000</b>	10	MO		

PRICE SHEET		INVITATION TO BID			
NUMBER : 2236148 OPEN DATE : 09/02/09      TIME: 10:00 AM T-NUMBER :		BIDDER:			PAGE 11
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	VENDOR TO PROVIDE ONE (1) EACH, 6 CY DUMPSTER TO BE EMPTIED THREE (3) TIMES PER WEEK ON TUESDAY, WEDNESDAY AND FRIDAY AT THE FOLLOWING CAMP BEAUREGARD LOCATION:  BLDG 949 F STREET (225TH ENGR BDE)				
00008	COMMODITY CODE: 975-37-000000  VENDOR TO SUPPLY FOUR (4) EACH 90 GALLON WASTE CARTS TO BE EMPTIED EVERY TUESDAY AND THURSDAY BETWEEN 7AM AND 11AM. SERVICE VEHICLE NOT TO EXCEED 18,000 LBS LOCATION:  BLDG 305 F STREET	10	MO		
00009	COMMODITY CODE: 975-37-000000  VENDOR TO FURNISH TWO (2) EACH, 8 CY DUMPSTERS EMPTIED TWO (2) TIMES PER WEEK ON TUESDAY AND THURSDAY AT THE FOLLOWING CAMP BEAUREGARD LOCATION:  BLDG 420 F STREET (JOINT FORCES CMD)	10	MO		
00010	COMMODITY CODE: 975-37-000000  VENDOR TO SUPPLY ONE (1) EACH, 8 CY DUMPSTER EMPTIED ONE (1) TIME PER WEEK AT THE FOLLOWING LOCATION:  259TH ATCS ARMORY, 1403 FLOYD ROGERS BLVD, ENGLAND AIR PARK, ALEXANDRIA, LA POC: JACK WRIGHT 318 561-6632	10	MO		
00011	COMMODITY CODE: 975-37-000000  VENDOR TO SUPPLY ONE (1) EACH, 8 CY DUMPSTER EMPTIED ONE (1) TIME PER WEEK	10	MO		

PRICE SHEET		INVITATION TO BID			
NUMBER : 2236148 OPEN DATE : 09/02/09      TIME: 10:00 AM T-NUMBER :		BIDDER:			PAGE 12
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	<b>ON TUESDAY AT THE FOLLOWING LOCATION:</b>  _____ DET 1 1086TH TRANS CO, 262 NATIONAL GUARD RD, VIDALIA, LA 71373 _____ POC: SSG CHRIS JONES 318 3367407				
00012	COMMODITY CODE: 975-37-000000  VENDOR TO SUPPLY ONE (1) EACH, 8 CY DUMPSTER EMPTIED ONE TIME PER WEEK ON TUESDAY AT THE FOLLOWING LOCATION:  CO A (-) 199TH BSB, 1801 EAST LAFAYETTE ST, WINNFIELD, LA 71483 POC: SPC GARRISON 318 628-3454	10	MO	_____	_____
00013	COMMODITY CODE: 975-37-000000  VENDOR TO SUPPLY ONE (1) EACH, 8 CY DUMPSTER EMPTIED ONE TIME PER WEEK ON TUESDAY AT THE FOLLOWING LOCATION:  1020TH EN CO, 510 WEST WADDIL ST, MARKSVILLE, LA. 71351 POC: SFC CLINT ARMAND 318 253-6852	10	MO	_____	_____
00014	COMMODITY CODE: 975-37-000000  VENDOR TO SUPPLY ONE (1) EACH, 20 CY ROLL-OFF DUMPSTER TO BE EMPTIED "ON CALL AT THE FOLLOWING LOCATION:  199TH SPT BN ARMORY, CLASS IX FACILITY, 5500 COLISEUM BLVD, ALEXANDRIA, LA. 71301 POC: SFC RICHARD LUNEAU 318 487-5038	10	MO	_____	_____
00015	COMMODITY CODE: 975-37-000000  HAUL CHARGE FOR LINE 14	30	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2236148 OPEN DATE : 09/02/09      TIME: 10:00 AM T-NUMBER :		BIDDER:			PAGE 13
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00016	COMMODITY CODE: 975-37-000000  PER TON DISPOSAL FEE FOR LINE 14	100	TON	_____	_____
00017	COMMODITY CODE: 975-37-000000  VENDOR TO PROVIDE ONE (1) EACH, 8 CY DUMPSTER EMPTIED ONE (1) TIME PER WEEK ON TUESDAY AT THE FOLLOWING LOCATION:  1087TH TRANS CO, 210 ARMORY RD, JENA, LA. 71342 POC: SSG BOBBY VICKERS 318 992-8278	10	MO	_____	_____
00018	COMMODITY CODE: 975-37-000000  VENDOR TO PROVIDE ONE (1) EACH, 8 CY DUMPSTER EMPTIED ONE (1) TIME PER WEEK ON TUESDAY AT THE FOLLOWING LOCATION:  1086TH TRANS CO, 202 Balsa St, Bunkie, LA. 71322 POC: SSG DANIEL DYKES 318 346-4470	10	MO	_____	_____
00019	COMMODITY CODE: 975-37-000000  VENDOR TO PROVIDE ONE (1) EACH 8 CY DUMPSTER EMPTIED ONE (1) TIME PER WEEK ON TUESDAY AT THE FOLLOWING LOCATION:  DET 1 1087TH TRANS CO, DOROTHY ST, JONESVILLE, LA. 71343 POC: SSG AARON CRAWFORD 318 339-9057	10	MO	_____	_____
00020	COMMODITY CODE: 975-37-000000	10	MO	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2236148 OPEN DATE : 09/02/09      TIME: 10:00 AM T-NUMBER :		BIDDER:			PAGE 14
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00021	VENDOR TO PROVIDE ONE (1) EACH, 8CY DUMPSTER EMPTIED ONE TIME PER WEEK ON TUESDAY AT THE FOLLOWING LOCATION:  DET 1A 199TH BSB, 457 RICHARDSON DR, COLFAX, LA. 71417 POC: SGT TIM FUTELL 318 627-5046  COMMODITY CODE: 975-37-000000  VENDOR TO PROVIDE ONE (1) EACH, 8 CY DUMPSTER EMPTIED ONE (1) TIME PER WEEK ON TUESDAY AT THE FOLLOWING LOCATION:  199TH SPT ARMORY, BLDG 8553 AVE K, FORT POLK, LA. POC: SFC GREEN 337 531-5041	10	MO		
00022	COMMODITY CODE: 975-37-000000  VENDOR TO PROVIDE ONE (1) EACH, 8 CY DUMPSTERS EMPTIED ONE (1) TIME PER WEEK ON TUESDAY DURING THE MONTHS OF SEPTEMBER THROUGH APRIL AND THREE (3) TIMES PER WEEK DURING THE MONTHS OF MAY AND JUNE AT THE FOLLOWING CAMP BEAUREGARD LOCATIONS:  BUILDINGS: 511, 1002, 1007, 1016, 1018 AND 1019.	10	MO		
00023	COMMODITY CODE: 975-37-000000  VENDOR TO PROVIDE ONE (1) EACH, 8 CY DUMPSTIER EMPTIED TWO (2) TIMES PER WEEK ON TUESDAY AND FRIDAY AT THE FOLLOWING CAMP BEAUREGARD LOCATION:  BLDG 1124 (BOQ)	10	MO		
00024	COMMODITY CODE: 975-37-000000	10	MO		

PRICE SHEET		INVITATION TO BID			
NUMBER : 2236148 OPEN DATE : 09/02/09      TIME: 10:00 AM T-NUMBER :		BIDDER:			PAGE 15
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	VENDOR TO PROVIDE ONE (1) EACH, 8 CY DUMPSTER EMPTIED THREE (3) TIMES PER WEEK ON MONDAY, WEDNESDAY AND FRIDAY AT THE FOLLOWING CAMP BEAUREGARD LOCATION:  BLDG 1301 (J6 COMPUTER SHOP)				
00025	COMMODITY CODE: 975-37-000000  VENDOR TO PROVIDE ONE (1) EACH, 8 CY DUMPSTER EMPTIED ONE TIME PER WEEK ON FRIDAY AT THE FOLLOWING CAMP BEAUREGARD RANGE CONTROL LOCATION:  BLDG 5101 (RANGE CONTROL)	10	MO		
00026	COMMODITY CODE: 975-37-000000  VENDOR TO PROVIDE TWO (2) EACH, 8 CY DUMPSTERS EMPTIED THREE (3) TIMES A WEEK ON MONDAY, WEDNESDAY AND FRIDAY AT THE FOLLOWING CAMP COOK, 6030 MONROE HWY, BALL, LA. LOCATION:  BLDG 4301 (DISPENSARY)	10	MO		
00027	COMMODITY CODE: 975-37-000000  VENDOR TO PROVIDE ONE (1) EACH, 8 CY DUMPSTER EMPTIED TWO (2) TIMES PER WEEK ON WEDNESDAY AND FRIDAY AT THE FOLLOWING ESLER FIELD LOCATION:  BLDG 6065 (AASF OPERATIONS)	10	MO		
00028	COMMODITY CODE: 975-37-000000  VENDOR TO PROVIDE ONE (1) EACH, 8 CY DUMPSTER EMPTIED TWO (2) TIME PER WEEK ON TUESDWAY AND THURSDAY AT THE FOLLOWING ESLER FIELD LOCATION:	10	MO		

PRICE SHEET		INVITATION TO BID			
NUMBER : 2236148 OPEN DATE : 09/02/09      TIME: 10:00 AM T-NUMBER :		BIDDER:			PAGE 16
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	BLDG 6006 (PELICAN CAFE)				
00029	COMMODITY CODE: 975-37-000000  VENDOR TO PROVIDE ONE (1) EACH, 6 CY DUMPSTER EMPTIED TWO (2) TIMES PER WEEK ON TUESDAY AND FRIDAY AT THE FOLLOWING CAMP BEAUREGARD LOCATIONS:  BLDG 327 (FIRE STATION)	10	MO		
00030	COMMODITY CODE: 975-37-000000  VENDOR TO PROVIDE ONE (1) EACH, 6 CY DUMPSTERS EMPTIED ON TUESDAY AND FRIDAY AT THE FOLLOWING CAMP BEAUREDGARD LOCATIONS:  BLDG 641 (FACILITY ENGR CARPENTER SHOP) BLDG 930 (WASHRACK)	10	MO		
00031	COMMODITY CODE: 975-37-000000  VENDOR TO PROVIDE ONE (1) EACH, 90 GAL RESIDENTIAL CART TO BE EMPTIED ON TUESDAY AND FRIDAY AT THE FOLLOWING CAMP BEAUREGARD LOCATIONS:  BLDG 316 (FITNESS CENTER) BLDG 332 (ACOE PAVILLION)	10	MO		
00032	COMMODITY CODE: 975-37-000000  VENDOR TO PROVIDE ONE (1) EACH, 30 CY COMPACTOR TO BE EMPTIED "ON CALL" AT THE FOLLOWING CAMP COOK, 6030 MONROE HWY, BALL, LA. LOCATION:  BLDG 4402 (DFAC)	10	MO		



PRICE SHEET		INVITATION TO BID			
NUMBER : 2236148 OPEN DATE : 09/02/09      TIME: 10:00 AM T-NUMBER :		BIDDER:			PAGE 17
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00033	COMMODITY CODE: 975-37-000000  HAUL CHARGE FOR LINE 32	50	EACH		
00034	COMMODITY CODE: 975-37-000000  CHARGE PER TON FOR LINE 32	400	TON		
00035	COMMODITY CODE: 975-37-000000  VENDOR TO PROVIDE ONE (1) EACH, 30 CY ROLL OFF DUMPSTER TO BE EMPTIED "ON CALL" WITHIN 24 HOURS AFTER NOTIFICATION AT THE FOLLOWING ESLEER FIELD LOCATION:  BLDG 6047 (MAINTENANCE SHOP)	10	MO		
00036	COMMODITY CODE: 975-37-000000  HAUL CHARGE FOR LINE 35	50	EACH		
00037	COMMODITY CODE: 975-37-000000  CHARGE PER TON FOR LINE 35	150	TON		
00038	COMMODITY CODE: 975-37-000000  VENDOR TO PROVIDE ONE (1) EACH, 30 CY ROLL OFF DUMPSTER EMPTIED "ON CALL" WITHIN 24 HOURS OF NOTIFICATION AT THE FOLLOWING CAMP BEAUREGARD LOCATIONS:	10	MO		

PRICE SHEET		INVITATION TO BID			
NUMBER : 2236148 OPEN DATE : 09/02/09      TIME: 10:00 AM T-NUMBER :		BIDDER:			PAGE 18
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	MOTOR POOL #2 AND BLDG 212 (CENTRAL WHSE)				
00039	COMMODITY CODE: 975-37-000000  HAUL CHARGE FOR LINE 38	75	EACH		
00040	COMMODITY CODE: 975-37-000000  PER TON CHARGE FOR LINE 38	200	TON		
00041	COMMODITY CODE: 975-37-000000  VENDOR TO PROVIDE ONE (1) EACH, 30 CY ROLL OFF DUMPSTER EMPTIED ON CALL WITHIN 24 HOURS OF NOTIFICATION TO THE FOLLOWING CAMP BEAUREGARD LOCATIONS:  BLDG 495 (J8 WAREHOUSE) BLDG 1117 (RATIN BREAKDOWN)	10	MO		
00042	COMMODITY CODE: 975-37-000000  HAUL CHARGE FOR LINE 41	75	EACH		
00043	COMMODITY CODE: 975-37-000000  PER TON CHARGE FOR LINE 41	200	TON		
00044	COMMODITY CODE: 975-37-000000	10	MO		

PRICE SHEET		INVITATION TO BID			
NUMBER : 2236148 OPEN DATE : 09/02/09      TIME: 10:00 AM T-NUMBER :		BIDDER:			PAGE 19
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	VENDOR TO SUPPLY THREE (3) EACH, 30 CY ROLL OFF DUMPSTER TO BE EMPTIED "ON CALL WITHIN 24 HOURS OF NOTIFICATION AT THE FOLLOWING ESLER FIELD LOCATION:  BLDG 6050 (COMBINED MAINT. FACILITY)				
00045	COMMODITY CODE: 975-37-000000  HAUL CHARGE FOR LINE 44	135	EACH		
00046	COMMODITY CODE: 975-37-000000  PER TON DISPOSAL CHARGE FOR LINE 44	250	TON		
00047	COMMODITY CODE: 975-37-000000  VENDOR TO PROVIDE ONE (1) EACH, 20 CY ROLL OFF DUMPSTER EMPTIED EVERY 2 WEEKS ON TUESDAY AT THE FOLLOWING CAMP BEAUREGARD LOCATION:  BLDG 1338 (21 WHISKEY SCHOOL)	10	MO		
00048	COMMODITY CODE: 975-37-000000  HAUL CHARGE FOR LINE 47	75	EACH		
00049	COMMODITY CODE: 975-37-000000  PER TON CHARGE FOR LIN 47	200	TON		
00050	COMMODITY CODE: 975-37-000000	10	MO		

PRICE SHEET		INVITATION TO BID			
NUMBER : 2236148 OPEN DATE : 09/02/09      TIME: 10:00 AM T-NUMBER :		BIDDER:			PAGE 20
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	<p>VENDOR TO PROVIDE FIVE (5) EACH, 8 CY DUMPSTERS EMPTIED THREE (3) TIMES PER WEEK ON MONDAY, WEDNESDAY AND FRIDAY AT THE FOLLOWING CAMP BEAUREGARD LOCATIONS:</p> <p>BLDG 628 (YCP K-SPAN) (4 EACH) BLDG 629 (YCP BLOCK LATRINE) (1 EACH)</p> <p>*****SPECIAL NOTE*****</p> <p>VENDOR MUST PROVIDE THE PURCHASE ORDER NUMBER AND THE LINE NUMBER FOR EACH LINE BEING INVOICED IN ORDER TO RECEIVE PROPER PAYMENT.</p>				